

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.17,849/- to M/s Sri Aditya Enterprises, Hyderabad towards Xerox Charges for the period from 01.01.2014 to 31.01.2014 – Sanctioned – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 343**

**Dated:14-02-2014.**

**Read the following:-**

1. Govt. Memo No.924/OP/A2/2013-1, Dt.21.02.2013.
2. From Sri Aditya Enterprises, Hyderabad, Bill No.11/LET&F/ 2014, Dt. 04.02.2014.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.17,849/- (Rupees Seventeen thousand Nine hundred and Forty Nine only) to M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad, towards Xerox Charges of the Department for the period from 01.01.2014 to 31.01.2014 for official use.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the account No.1682660156, Central Bank of India, Fatehmaidan Branch, Hyderabad of M/s Sri Aditya Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**

**DEPUTY SECRETARY TO GOVERNMENT**

**To**

M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**